

Sales Rep

Remit To:

INVOICE

ORVAL KENT FOOD COMPANY, INC.

36792 Eagle Way Chicago, IL 60678-1367

Broker

Invoice Date 07/10/2008 PAYMENT DUE DATE 07/25/2008 Payment Terms *Net 15* Invoice Number 90776223 Order Create Date 07/01/2008

Shipped From

Order Number 305820

Bill of Lading 80316009

Customer P.O.#

253034

Shipped Date

Bill to No.:300697 COMMISSARY OPERATIONS, INC - D.I.P. dba COI FOOD **2629 EUGENIA AVENUE NASHVILLE, TN 37211**

Ship to No.:100756 COI / RIPLEY DISTRIBUTION CTR HC 88 BOX 129 CEDAR LAKES ROAD RIPLEY, WV 25271

Ship Method:Carrier Prepaid

Terms

FFF **EXHIBIT**

Russell Luke	NON BROKERED	FOB-DESTIN	NATION Baxter Springs,	KS 07/10/2008
Product Code	Product Description/ Cs Q Discount Description	quantity Pric	re per Case Discoun	ts Extended Amt
64783	OKFCL ELBOW MACARONI 3/10 P	48	31.20 USD	1,497.60
	LongTermPriceAdjstmt		15.30- USD	734.40-
	Invoice Price		15.90 USD	763.20
	Net Price			763.20
42883	OKFCL DICED POTATO SALAD 3/	80	28.80 USD	2,304.00
	LongTermPriceAdjstmt		15.60- USD	1,248.00-
	Invoice Price		13.20 USD	1,056.00
	Net Price			1,056.00
19300	SHONY MACARONI SALAD 3/10 P	24	16.50 USD	396.00
	Net Price			396.00
60550	OKFCL POTATO SALAD AMERICAN	I 16	15.30 USD	244.80
	Net Price			244.80

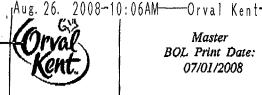
Total Quantity: Total Net weight:

NASHVILLE, TN 37211

168.000 5,040.000

Payer No.:300697 COMMISSARY OPERATIONS, INC - D.I.P. 2629 EUGENIA AVENUE

Total Invoice Amount Due 07/25/2008 \$ 2,460.00 Invoice Number 90776223



Master BOL Print Date: 07/01/2008

Driver Identification Verified Initials

Master Bill of LNo. 2223 P. 2

Master Bill Of Lading Number

07/10/2008

Scheduled Ship Date: Scheduled Carrier:

FFE KANSAS CITY

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Orval Kent - Baxter Springs 100 N Youngman Rd. Baxter Springs, KS 66713 SID # ZBS1

Bill 3rd Party Fet, chies to: Orval Kent

c/o Cass

P. O. Box 182038 Columbus, OH 43218

Stop 1 ; COI / RIPLEY DISTRIBUTION CTR / HC 88 BOX 129 CEDAR LAKES ROAD RIPLEY, WV 25271 615-231-4426

Delivery # / P.O. #	Sch Delivery Date	Quantity	Gross Lbs
8 0316009 / 253034	07/16/2008	168	5,544.000
	Subtotal:	168	5,544.000
	GRAND TOTALS:	168 V	5,544.000
Shipping instructions for Pool Stops: Stop 0001	IAN A A		· · · · · · · · · · · · · · · · · · ·
Stop 0001 Instructions:			
Stop 0001 Scheduled Delivery Date:			
Stop 0001 Scheduled Delivery Time:			

Trailer Number: 775028	Freight Charge Ter	ms: FOB Warehouse
Carrier Pro Number:	Frt chgs are prepaid unless other	rwise marked: Collect 3rdParty
Seal Numbers:	Additional Shipper	Information (LTL Only)
<u> </u>	FRT Class:	NMFC#
NOTE: Lindin Limitation for loss or damage in	this slupness may be applicable.	See 49 U.S.C. 147065(I)(A); and (ii)
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Frt counted by Shipper

Trailer loaded by Shipper _

Frt counted by Driver/Pieces

Frt counted by Driver/Pallets said to contain

- B	Original Bill	Of Lading	
BOL Print Date: 07/10/2008	Bill: Of Lading Number: Master Bill of Lading #: Scheduled Ship Date: Requested Delivery Date:		80316009 0000187931 07/10/2008
Ship From: Orval Kent - Baxter Springs 100 N Youngman Rd. Baxter Springs, KS 66713 SAP Shipping Point - ZBS1	Requested Delivery Time: Customer Order Number: Customer P.O #: Line Haul Carrier: Delivering Carrier:		07/16/2008 305820 253034 RSAS CITY
Bill 3" Party Freight charges to: Orval Kent c/o Cass P. O. Box 182038		ION CTR	ISAS CITY
Columbus, OH 43218 CHUD	617-28(-3426	Quantity	The state of the s
64783 / OKFCL BLBOW MACARONI 370 42883 / OKFCL DICED POTATO SALAD S	7 AUG2108BS AUG2108BS AUG2108BS AUG2108BS AUG2108BS AUG2108BS AUG2208BS	48 60 19 1 24	Gross Lbs ; 1,584.000 1,980.000 627.000 33.000 792.000 528.000
Intig Out	ound Seal #GRASED TOTALS:	168	
Driver Identification Verified PALLET SX Trailer Number Carrier Pro Number:	CHANGE REQUIRED Scal Numbers:		5,544,000 Transportation Service Lithonia, Ch
Number of Pallets IN :	OUT: Freight Charge Terms: FOB	1961	
C.O.D. Amount: \$ 0.00 Free Terms: Collect prepaid Customer Check Acceptable:	Fri ches are propaid unless otherwise marked Additional, Shipper Information (L.) FRT Class: NMF	Collect 3rdPw L Only);	TV
NOTE: Liability Limitation for 1088 or dumungs in the STRIEGY TO SECTION 7 of conditions of applicable bill by facility. If the subspirity is as the delivered to the configure without recounts on the configure and the same the fallowing stailment. The certain size, we had the consignity and the same the fallowing stailment for certain stail subserving the fallowing of this absumum introduct payment of freight and all other hands the charges. 1/27 (highwine) SHIPPIRS CERTIFICATION This is to certain that the above maked magnetic properly absorbed induced a labour as the properly absorbed induced a labour as on proper condition in	RECEIVED: Subject to individually determined must or emuliace chiries and the subject, if hypolychum, underwise in the inest, char labour and not evaluated to the dispert, on exalism, and is in in	is the have been egived upon alterations and autes that have plocable easier and flatford regularized verifies entergroup juddepools an equivatent them. HYPE: HERMS Repter in Co.	th walking-between the least enablished by the least enablished by the least one the reports information was consistent to the vehicle.
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